

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIM BURNS

2. Office Sought (Include title of office as well)

Representative

89

OFFICE USE ONLY

Report Number: 37862

Date Filed: 12/30/2013

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of December, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,851.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,851.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,255.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,851.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 30,404.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 77.43

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/24/2012	\$250.00	\$0.00
ADAMS AND REESE PAC 451 Florida Street 19th Floor North Tower Baton Rouge, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$250.00	\$0.00
BETTER GOVERNMENT PAC 301 Poydras Street Suite 2600 Pan American Life Center 12th Fl New Orleans, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$250.00	\$0.00
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$0.00
CSX TRANSPORTATION INC. 500 Water Street 15th Floor Jacksonville, FL 32202 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$0.00
CONOCO PHILLIPS COMPANY 1 American Place Houston, TX 77032 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	11/05/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$750.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER P.O. Box 21106 Shreveport, LA 71106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
INDEPENDENT INSURANCE AGENTS OF LOUISIANA PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$0.00
KB-PAC INC. 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$250.00	\$0.00
LASFAA PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$0.00
LMOGA POLITICAL ACTION COMMITTEE 730 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
LOGPAC PO Box 4069 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF NURSE PRACTITIONERS 5713 Superior Dr. Suite A POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
LOUISIANA CPA POLITICAL ACTION COMMITTEE 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
LOUISIANA MANUFACTURERS PAC 1 American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898-4905 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
DAIICHI SANKYO Two Hilton Court Parsippany, NJ 7054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2012	\$500.00	\$0.00
AT&T SERVICES 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$500.00	\$0.00
TAKEDA PHARMACEUTICALS NORTH AMERICA One Takeda Parkway Deerfield, IL 71361-5000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$500.00	\$0.00
UNITED EMPLOYEES PAC PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALGREENS INC. Deerfield, IL POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 4,750.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZE MEDIA 2425 Audobon Street New Orleans, LA 70125	01/20/2012	Website Design and Hosting	\$ 500.00
AMAZE MEDIA 2425 Audobon Street New Orleans, LA 70125	04/27/2012	Website Design	\$ 1,100.00
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	01/19/2012	Gift for Staff	\$ 25.00
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	10/03/2012	Card Fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	11/05/2012	Card Fees	\$ 7.95
AMERICAN EXPRESS PO Box 53852 Pheonix, AZ 85072-3852	12/04/2012	Card Service Fees	\$ 7.95
ASSOCIATED BRANCH PILOTS PO Box 8563 Metairie, LA 70011	12/06/2012	Lodging Reimbursement	\$ 25.00
NET ATLANTIC 10 Federal Street Salem, MA 1970	01/15/2012	Email Server	\$ 214.67
3. SUBTOTAL (optional)			\$1,888.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	10/02/2012	Online Payment Hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	11/02/2012	Online Payment Hosting	\$ 20.00
AUTHNET GATEWAY BILLING PO BOX 8999 San Francisco, CA 94128	12/04/2012	Online Payment Hosting	\$ 20.00
BISTRO DU COIN 1739 Connecticut Ave. NW Washington, DC 20009	02/10/2012	Meeting with contributor at Washington Mardi Gras	\$ 40.53
BOOKS A MILLION 401 N. Highway 190 Covington, LA 70433	07/14/2012	Gift for Constituent	\$ 18.48
TIM BURNS PO Box 2531 Mandeville, LA 70470	05/15/2012	Mileage Reimbursement (Multiple Trips to the Capitol)	\$ 175.00
CALANDRO'S SUPERMARKET 4142 Government Street Baton Rouge, LA 70806	12/20/2012	Gifts for Legislative Staff	\$ 65.33
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	01/08/2012	Meal During Inauguration	\$ 74.08
3. SUBTOTAL (optional)			\$433.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL GRILLE 601 Pennsylvania Ave. NW Washington, DC 20004	02/11/2012	Meeting with contributor at Washington Mardi Gras	\$ 51.10
CAPITOL GROCERY 701 Spanish Town Road Baton Rouge, LA 70802	03/13/2012	Commuting Expense	\$ 3.11
CHILDREN'S MUSEUM OF ST. TAMMANY PO Box 5351 Covington, LA 70434	03/06/2012	Donation	\$ 200.00
CHURCHILL'S 7949 Jefferson Highway Baton Rouge, LA 70809	04/12/2012	Gifts for Legislators	\$ 50.14
DIGIULIO'S BROTHER'S 2903 Perkins Road Baton Rouge, LA 70808	05/11/2012	Meeting with Contributors	\$ 40.04
DIRECTNIC.COM New Orleans, LA	10/29/2012	Website Domain Name	\$ 118.50
DOCUCENTER Highway 190 Covington, LA 70443	08/20/2012	Signs for Town Hall Meeting	\$ 119.63
DON JUAN CIGAR COMPANY 7539 Corporate Blvd. #170 Baton Rouge, LA 70809	04/26/2012	Gifts for Supporters	\$ 23.37
3. SUBTOTAL (optional)			\$605.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD HUT 126 Lake Drive Covington, LA 70433	10/20/2012	Meeting with staff	\$ 41.12
ERICH PONTI CAMPAIGN 2133 SILVERSIDE DRIVE SUITE A BATON ROUGE, LA 70808	07/31/2012	CAMPAIGN CONTRIBUTION	\$ 250.00
EXPRESS PARKING Baton Rouge, LA	01/06/2012	Parking for Legislative Event - Inauguration	\$ 8.00
EXPRESS PARKING Baton Rouge, LA	09/20/2012	Parking for Legislative Event - Reimbursement	\$ 12.00
FACEBOOK , CA	01/10/2012	Advertising	\$ 6.17
FLOWERS AND FANCIES 1805 N. Causeway Blvd. Mandeville, LA 70471	05/27/2012	Gift for Staff	\$ 43.70
GODADDY.COM 14455 N. Hayden Road Suite 226 Scotssdale, AZ 85260	05/10/2012	Website Hosting	\$ 5.13
GRAND ISLE RESTAURANT 575 Convention Center Blvd. New Orleans, LA 70130	08/11/2012	Meal During Legislative Meeting	\$ 55.96
3. SUBTOTAL (optional)			\$422.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HABANA PORT CIGAR MERCHANTS 330 Falconer Drive Suite K Covington, LA 70433	07/16/2012	Gift for Colleagues	\$ 8.97
HILTON BATON ROUGE 201 Lafayette Street Baton Rouge, LA 70801	01/09/2012	Lodging During Inauguration	\$ 228.13
HILTON BATON ROUGE 201 Lafayette Street Baton Rouge, LA 70801	01/10/2012	Lodging During Inauguration	\$ 249.57
HILTON GARAGE PARKING 821 Gravier Street New Orleans, LA 70130	08/13/2012	Parking for Legislative Event	\$ 10.00
HILTON HOTELS WASHINGTON 1001 16th Street NW Washington, DC 20036	02/13/2012	Lodging During Washington Mardi Gras	\$ 1,751.99
HONEYBAKED HAM 3439 Highway 190 Mandeville, LA 70471	11/08/2012	Lunch with Staff	\$ 18.52
HOTEL INDIGO 200 Convention Street Baton Rouge, LA 70801	05/31/2012	Lodging for Family During Legislative Session	\$ 125.32
IHOP-COVINGTON 325 N. Highway 190 Covington, LA 70433	08/25/2012	Meeting with Potential Southeast Hospital Investor	\$ 44.31
3. SUBTOTAL (optional)			\$2,436.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	11/30/2012	Bank Service Charge	\$ 10.00
IBERIA BANK (FORMERLY OMNI BANK) 850 N. Causeway Blvd. Mandeville, LA 70471	12/31/2012	Bank Service Charge	\$ 10.00
LABI PO Box 80258 Baton Rouge, LA 70898	04/30/2012	Annual Meeting	\$ 100.00
LAURIE LOMBARDINO Covington, LA 70435	05/01/2012	Refrigerator for Office	\$ 250.00
LEADERSHIP ST. TAMMANY 21454 Koop Drive Suite 3-A Mandeville, LA 70471	10/08/2012	Leadership Breakfast	\$ 30.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Suite 104 Metairie, LA 70001	05/29/2012	Charitable Contribution	\$ 100.00
LEGISLATORS CHARITY FUND 4532 W. Napoleon Ave. Suite 104 Metairie, LA 70001	06/22/2012	HOOPLA Fundraiser	\$ 100.00
LITTLE TOKYO 590 Asbury Drive Mandeville, LA 70471	06/18/2012	Lunch Meeting with Contributor	\$ 27.66
3. SUBTOTAL (optional)			\$627.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE VILLAGE 447 Third Street Baton Rouge, LA 70801	01/09/2012	Meeting with Legislative Lobbyist	\$ 76.49
LOUISIANA HOUSE DINING HALL PO Box 94062 Baton Rouge, LA 70804	10/30/2012	Meals During Legislative Session	\$ 189.82
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	01/05/2012	Legislative Lodging Reimbursement	\$ 500.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	04/05/2012		\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	04/30/2012	New Pin	\$ 25.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	07/05/2012	Legislative Lodging	\$ 250.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804	09/21/2012	Legislative Lodging	\$ 500.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	01/02/2012	Email Server	\$ 150.00
3. SUBTOTAL (optional)			\$1,941.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	01/31/2012	EMAIL SERVER	\$ 390.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	02/28/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	03/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	04/28/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	05/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	06/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	07/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	08/28/2012	EMAIL SERVER	\$ 150.00
3. SUBTOTAL (optional)			\$1,440.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	09/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	10/27/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	11/26/2012	EMAIL SERVER	\$ 150.00
MAILCHIMP 512 Means Street Suite 404 Atlanta, GA 30318	12/26/2012	EMAIL SERVER	\$ 150.00
MANDEVILLE BAKE SHOP 2203 FLORIDA STREET MANDEVILLE, LA 70448	10/14/2012	BREAKFAST FOR MEETING WITH SOUTHEAST HOSPITAL EMPLOYEES	\$ 17.48
MICROLAND COMPUTER CENTER 4331 IBERVILLE ST. MANDEVILLE, LA 70471	07/28/2012	COMPUTER REPAIRS	\$ 331.68
MYSTIC KREWE OF LOUISIANA PO BOX 80518 BATON ROUGE, LA 70898	02/17/2012	BALL TICKETS FOR WASHINGTON MARDI GRAS	\$ 800.00
NAMI WALKS DONATION COVINGTON, LA 70433	09/24/2012	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$1,774.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW SOUTH PARKING 800 AIRLINE DRIVE KENNER, LA 70062	02/13/2012	AIRPORT PARKING FOR WASHINGTON MARDI GRAS	\$ 65.00
NOEL SPECIALTY CONTRACTING 2001 RAPATEL STREET MANDEVILLE, LA 70448	05/21/2012	DEPOSIT FOR OFFICE SIGN	\$ 50.00
NOEL SPECIALTY CONTRACTING 2001 RAPATEL STREET MANDEVILLE, LA 70448	06/25/2012	PAYMENT FOR OFFICE SIGN	\$ 250.00
NTINIS 2891 HIGHWAY 190 MANDEVILLE, LA 70471	07/28/2012	LUNCH MEETING WITH CONTRIBUTOR	\$ 10.76
NTINIS 2891 HIGHWAY 190 MANDEVILLE, LA 70471	10/13/2012	MEETING WITH CONSTITUENT	\$ 13.42
NTINIS 2891 HIGHWAY 190 MANDEVILLE, LA 70471	10/18/2012	MEETING WITH SOUTHEAST HOSPITAL SUPPORTERS	\$ 132.55
NUVOLARI'S 246 GIROD STREET MANDEVILLE, LA 70448	09/26/2012	MEETING WITH PARTIES RE; SOUTHEAST HOSPITAL	\$ 59.44
NUVOLARI'S 246 GIROD STREET MANDEVILLE, LA 70448	10/19/2012	MEETING WITH CONTRIBUTORS	\$ 45.78
3. SUBTOTAL (optional)			\$626.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTHSHORE REPUBLICAN MEN'S CLUB PO Box 9131 Mandeville, LA 70470	03/07/2012	Donation	\$ 50.00
NORTHSHORE REPUBLICAN MEN'S CLUB PO Box 9131 Mandeville, LA 70470	06/08/2012	EVENT COST	\$ 35.00
MELISSA O'DONNELL 23485 PILOT STREET ABITA SPRINGS, LA 70420	01/26/2012	MILEAGE REIMBURSEMENT	\$ 137.50
ONLC TRAINING CENTER 505 CARR ROAD SUITE 100 WILIMINGTON, DE 19809	10/01/2012	STAFF TRAINING	\$ 295.00
OUR LADY OF THE LAKE 312 LAFITTE ST MANDEVILLE, LA 70448	02/08/2012	MASS INTENTION	\$ 10.00
PACK N SHIP 2040 HIGHWAY 59 MANDEVILLE, LA 70448	02/10/2012	FED EX SERVICES	\$ 52.29
PESCE RESTAURANT 2002 P. STREET NW WASHINGTON, DC 20036	02/10/2012	MEETING WITH CONTRIBUTOR DURING WASHINGTON MARDI GRAS	\$ 93.95
PILOT TRAVEL CENTER 2111 SW RAILROAD HAMMOND, LA 70403	03/13/2012	COFFEE FOR TRAVEL TO LEGISLATIVE MEETING	\$ 1.73
3. SUBTOTAL (optional)			\$675.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJ'S COFFEE AND TEA 200 LAFAYETTE STREET BATON ROUGE, LA 70802	01/09/2012	MEAL DURING INAUGURATION	\$ 8.65
PJ'S COFFEE AND TEA 200 LAFAYETTE STREET BATON ROUGE, LA 70802	08/01/2012	MEETING DURING LEGISLATIVE SESSION	\$ 9.27
PROFESSIONAL IMAGES PO BOX 807 SLIDELL, LA 70459	11/23/2012	BADGE	\$ 21.83
BKCD PROCESSING ,	10/04/2012	Webpay Hosting Fee	\$ 36.90
BKCD PROCESSING ,	11/02/2012	Webpay Hosting Fee	\$ 36.90
ROMAN'S CAFE 5350 GOVERNMENT STREET BATON ROUGE, LA 70806	03/28/2012	MEETING WITH CONTRIBUTOR	\$ 18.90
NORTHLAKE ROTARY PO Box 246 Mandeville, LA 70470	08/13/2012	DUES	\$ 434.00
S&S MOVERS 100 RIDGEWOOD DRIVE SUITE D MANDEVILLE, LA 70448	02/02/2012	LEGISLATIVE OFFICE MOVING EXPENSES	\$ 500.00
3. SUBTOTAL (optional)			\$1,066.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SCHLITZ & GIGGLES 301 THIRD STREET BATON ROUGE, LA 70802	05/16/2012	MEAL DURING LEGISLATIVE SESSINO	\$ 10.71
CHRISTINE SILVA , LA	04/13/2012	LEGISLATIVE OFFICE CLEANING SERVICE	\$ 75.00
SQUIRES FORMALWEAR 2995 HIGHWAY 190 MANDEVILLE, LA 70448	01/08/2012	FORMALWEAR FOR WASHINGTON BALL	\$ 19.58
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105	08/29/2012	CHARITABLE DONATION	\$ 100.00
ST. TAMMANY WEST CHAMBER OF COMMERCE 201 HOLIDAY BLVD. COVINGTON, LA 70433	08/26/2012	RAFFLE TICKETS	\$ 125.00
STARBUCKS HIGHWAY 190 MANDEVILLE, LA 70448	03/24/2012	MEETING WITH HOUSE STAFF	\$ 9.10
STARBUCKS HIGHWAY 190 MANDEVILLE, LA 70448	06/01/2012	MEETING WITH HOUSE STAFF	\$ 9.81
STARBUCKS HIGHWAY 190 MANDEVILLE, LA 70448	09/08/2012	MEETING WITH CONSTITUENT	\$ 33.55
3. SUBTOTAL (optional)			\$382.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL 5435 GOVERNMENT STREET BATON ROUGE, LA 70806	04/26/2012	LUNCHEON WITH HOUSE STAFF	\$ 91.58
THE TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	10/05/2012	NEWSPAPER SUBSCRIPTION	\$ 50.85
TIMES GRILL 1896 N. CAUSEWAY BLVD. MANDEVILLE, LA 70448	09/27/2012	MEETING IWTH CONSTITUENT	\$ 28.78
TIMES GRILL 1896 N. CAUSEWAY BLVD. MANDEVILLE, LA 70448	11/27/2012	MEETING WITH COMPANY REGARDING SOUTHEAST HOSPITAL	\$ 50.89
TJ RIBS 2324 S. ACADIAN THRUWAY BATON ROUGE, LA 70808	04/11/2012	MEETING WITH LOBBYIST	\$ 42.98
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	01/01/2012	POSTAGE	\$ 264.00
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	01/17/2012	POSTAGE	\$ 44.00
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	06/19/2012	POSTAGE	\$ 18.30
3. SUBTOTAL (optional)			\$591.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	12/11/2012	POSTAGE	\$ 135.00
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	12/12/2012	POSTAGE	\$ 180.00
UNITED STATES POST OFFICE 1 ST. ANNE DRIVE MANDEVILLE, LA 70448	12/21/2012	POSTAGE	\$ 90.00
US AIRWAYS 4000 EAST SKY HARBOR BLVD. PHOENIX, AZ 85034	02/10/2012	AIRLINE BAGGAGE FEES	\$ 100.00
US AIRWAYS 4000 EAST SKY HARBOR BLVD. PHOENIX, AZ 85034	02/10/2012	CHANGE FEES FOR WASHINGTON MARDI GRAS	\$ 209.00
US AIRWAYS 4000 EAST SKY HARBOR BLVD. PHOENIX, AZ 85034	02/10/2012	AIRFARE - WASHINGTON MARDI GRAS	\$ 467.90
WAL-MART 880 N. HIGHWAY 190 COVINGTON, LA 70433	02/08/2012	OFFICE SUPPLIES	\$ 163.30
WALGREENS DRUG STORE MANDEVILLE, LA 70471	10/14/2012	SUPPLIES FOR MEETING WITH SOUTHEAST HOSPITAL SUPPORTERS	\$ 4.35
3. SUBTOTAL (optional)			\$1,349.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK-ON'S BISTREAU 3838 BURBANK BATON ROUGE, LA 70808	04/25/2012	MEETING WITH CONTRIBUTOR	\$ 38.31
WINDSOR COURT HOTEL 300 GRAVIER STREET NEW ORLEANS, LA 70130	08/13/2012	LODGING FOR LEGISLATIVE RETREAT	\$ 390.56
YELLOW CAB 1636 BLADENSBURG RD NE WASHINGTON, DC	02/11/2012	CAB FARE DURING WASHINGTON MARDI GRAS (MULTIPLE TRIPS)	\$ 126.00
ZEI ROTISSERIE & GRILL 101 LAKE DRIVE COVINGTON, LA 70433	06/23/2012	MEETING WITH CONSTITUENT	\$ 33.85
3. SUBTOTAL (optional)			\$588.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,851.12

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